

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BCWD - OP – Payment of Rs.18,658/- (Rupees Eighteen Thousand Six Hundred and Fifty Eight Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad towards the cost of Stationery & Non-Stationery items – Expenditure – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 212**

**Dated: 24 .05.2013**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Govt., Lr.No.2559/OP/2013, Dated:08.04.2013
3. Bill from M/s M.S.Marketing Services, # 1-2-77, Domalguda, Hyderabad, Invoice order No:691, Dated:Nil.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.18,658/- (Rupees Eighteen Thousand Six Hundred and Fifty Eight Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad towards the cost of Stationery & Non-Stationery items supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.18,658/- (Rupees Eighteen Thousand Six Hundred and Fifty Eight Only) to M/s. M.S. Marketing Services, Domalguda, Hyderabad for settlement of the bill A/c No.6004531735, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AR.SUKUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s M.S.Marketing Services, # 1-2-77,  
Opp. Chowdary Bro's Lane, Domalguda, Hyderabad  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER